

APPENDIX 1

FRANCIS E. McGOVERN
401 WEST ALABAMA
HOUSTON, TEXAS 77006

TEL: 713 529-9949

FAX: 713 529-9702

December 8, 2014

The Honorable Caroline M. Craven
United States Courthouse and Postoffice
500 North State Line Ave, Room 401
P O Box 2090
Texarkana, TX 75504

RE: Blue Spike, LLC v. Texas Instruments, Inc.

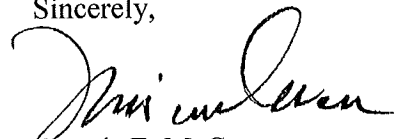
Dear Judge Craven:

In accordance with the order of appointment, I am enclosing herewith my itemized statement and summary statement for time and expenses relating to my services on the Blue Spike matter for October 2014 totaling \$16,009.18. Please have payment remitted to:

Francis E. McGovern
401 West Alabama St.
Houston, TX 77006

Please call me if you have any questions.

Sincerely,



Francis E. McGovern

jr
Enclosures

FRANCIS E. McGOVERN
Statement for Services
Blue Spike, LLC v. Texas Instruments, Inc.

October 2014

10/16	Reading material from Court; telephone conference with Court; preparation for conference call	6.00
10/22	Travel to Dallas; preparation for meetings with Court	5.50
10/23	Reading material from counsel; meeting with Court; travel from Dallas	6.75
10/24	Telephone conferences with counsel; reading material from counsel	1.00
	Total hours	19.25

FRANCIS E. McGOVERN
Statement for Expenses
Blue Spike, LLC v. Texas Instruments, Inc.

October 2014

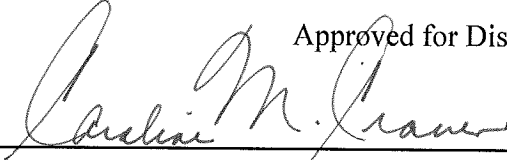
10/22-23 Dallas

Airfare	\$	381.42
Food and Lodging		121.57
Ground Transportation		59.67
Other out of pocket expenses including long distance, deliveries and photocopying	\$	46.52

FRANCIS E. McGOVERN
Summary
Blue Spike, LLC v. Texas Instruments, Inc.

October 2014

Total Hours		19.25
Total Hours @ \$800 per hour	\$	15,400.00
Total Expenses		609.18
Total amount due	\$	16,009.18

Approved for Disbursement


CAROLINE M. CRAVEN
UNITED STATES ~~DISTRICT JUDGE~~
Magistrate Judge

Francis E. McGovern

Destination: Dallas
Date: 10/22-23/2014

Amount Requested: \$381.42

American



** NOT VALID FOR TRAVEL **
PASSENGER ITINERARY

MCGOVERN/FRANCISE

ERTBJF

22-OCT - WEDNESDAY

Raleigh-Durham (RDU) 730P 1302
Dallas-Ft Worth (DFW) 925P

AMERICAN AIRLINES

American

PLEASE NOTE - YOU
WILL BE REQUIRED TO
PRESENT A PHOTO ID
AT AIRPORT CHECK-IN

NOT VALID FOR TRANSPORTATION

American



PASSENGER RECEIPT
DUPLICATE

100CT14

PASSENGER NAME
MCGOVERN/FRANCISE

(001 AA 11N453,95USU453,95END AA 21RDU XT5,60AY4,50
FROM4,5

RECORD
LOCATOR
ERTBJF

American

RDU
DFW AA 1302 P 220CT NAB72H

Get the Citi(R) Platinum Select(R) / AAdvantage(R)
World MasterCard(R) and earn 15,000 bonus miles
after first purchase. Call 1-800-753-0901!

FARE 453.95 USD NOT VALID FOR TRAVEL
TFC 10.10 XT FOP-*****2003
TFC 34.05 US 0017429505749
TFC 4.00 ZP
TOTAL 502.10 USD TFC=TAXES, FEES & CHARGES

FRANCIS E MCGOVERN

Air

Southwest Airlines Flight 4283 (Confirmed)

Duration: 1 hour and 35 minutes
Southwest Airlines Location: FAJ715
Aircraft: Boeing 737-700
Baggage Information
Online Check-in

Dallas, TX (DAL)
Love Field

Departing @
11:10 AM

Thursday Oct 23rd 2014

St Louis, MO (STL)
Lambert-St. Louis International Airport

Arriving @
12:45 PM

Passenger Name	Seat	Class	Status	Frequent Flyer #	Meal
Francis E McGovern		K			

SS Ticketing Information

Invoice #439071

Ticket #	Passenger	Vendor	Type	Payment	Date	Base	Tax	Total
FAJ715		Southwest Airlines	Air		10/10/2014	\$311.10 USD		\$311.10 USD
0900439071354	MCGOVERN/FRANCISE		Service Fee	AXXXXXXXX0000000003	10/10/2014	\$40.00 USD		\$40.00 USD
						Total Air Fare: \$311.10		
						Total Service Fees: \$40.00		
						Invoice Total: \$351.10		

Total Charged* \$351.10


* Combined total of all invoices.

Francis E. McGovern

Destination: Dallas

Date: 10/22-23/2014

Hotel: \$213.57
Food: \$29.56
Amount Requested: \$243.13

 Hilton <small>DALLAS/PLANO GRANITE PARK</small>		HILTON 5805 Granite Parkway Plano, TX 75024 T: 469/353-5000 F: 469/353-5001 W: dallasplanogranitepark.hilton.com	
NAME AND ADDRESS: MCGOVERN, FRANCISE 6228 BUFFALO RIVER RD EARLYSVILLE VA 229361747 UNITED STATES OF AMERICA		Room: 038/K1E Arrival Date: 10/22/2014 10:01:00 PM Departure Date: 10/23/2014 7:07:00 AM Adult/Child: 1/0 Room Rate: 189.00 Rate Plan: TI HH # 607840335 DIAMOND AL: Car:	

Confirmation Number: 3148532322

10/23/2014 Page: 1

DATE	DESCRIPTION	ID	REF. NO	CHARGES	CREDITS	BALANCE
10/22/2014	GUEST ROOM	EDSM	61627	\$189.00		
10/22/2014	RM - STATE OCCUPANCY TAX	EDSM	61627	\$11.34		
10/22/2014	RM - CITY OCCUPANCY TAX	EDSM	61627	\$13.23		
10/23/2014	AX *2003 **BALANCE**	EDSM	61686		(\$213.57)	\$0.00

EXPENSE REPORT SUMMARY

	10/22/2014	STAY TOTAL
ROOM AND TAX	\$213.57	\$213.57
DAILY TOTAL	\$213.57	\$213.57

You have earned approximately 3636 Hilton HHonors points and approximately 169 Miles with American Airlines for this stay. Hilton HHonors(R) stays are posted within 72 hours of checkout. To check your

Thank you for choosing Hilton. You'll get more when you book directly with us - more destinations, more points, and more value. Book your next stay at hilton.com.



HNHSHOST
42ND STREET OYSTER BAR
RALEIGH DURHAM INT'L AIRPORT
CHECK: 4566
TABLE: 114/1
SERVER: 234618 Hasteval
DATE: OCT22'14 - 6:14PM
CARD TYPE: AMEX
ACCT #: XXXXXXXXXXXX2005
AUTH CODE: 500485
F E MCGOVERN

TAX: 26.06

TIP: _____

TOTAL: 29.56

X
I AGREE TO PAY THE ABOVE AMOUNT
IN ACCORDANCE WITH THE CARD
ISSUER'S AGREEMENT.

ACCOUNT NO. AX *2003	DATE OF CHARGE 10/23/2014	FOUO NO./CHECK NO. 37664 A
CARD MEMBER NAME MCGOVERN, FRANCISE	AUTHORIZATION 101635	INITIAL
ESTABLISHMENT NO. & LOCATION	PURCHASES & SERVICES	
	TAXES	
	TIPS & MISC.	
CARD MEMBER'S SIGNATURE	TOTAL AMOUNT	-213.57
MISUSE/LOSS AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLVED OR RETURNED FOR A CASH REFUND.		PAYMENT DUE UPON RECEIPT

Francis E. McGovern

Destination: Dallas

Date: 10/22-23/2014

Ground Travel

Amount Requested: \$59.67

YELLOW CAB DFW
(214)428-6282 or (817)428-6282
(See reverse side of receipt for instructions
how to download our mobile app)

Amount/Cuenta: \$7 Date/Fecha: _____
Trip From/Viaje de: _____
To/Destinacion: _____
Driver/Taxista: _____
ID#: _____ Tax #: _____

YELLOW CAB DFW
(214)428-6282 or (817)428-6282
(See reverse side of receipt for instructions
how to download our mobile app)

Amount/Cuenta: 5 Date/Fecha: _____
Trip From/Viaje de: _____
To/Destinacion: _____
Driver/Taxista: _____
ID#: _____ Tax #: _____

YELLOW CAB DFW
(214)428-6282 or (817)428-6282
(See reverse side of receipt for instructions
how to download our mobile app)

Amount/Cuenta: 67 Date/Fecha: _____
Trip From/Viaje de: _____
To/Destinacion: _____
Driver/Taxista: _____
ID#: _____ Tax #: _____

Raleigh - Durham
International Airport
1800 Trade Drive
RDU Airport, NC 27623
(919) 610-2140

Receipt 3970/0027/007 10/23/14 23:41:11

010100 Pay parking ticket 24.00
Entered: 10/23/14 17:31
Paid: 10/23/14 23:40
Length of stay: 1 Dv. 6 Wk. 9 Min.
02500327010111061005071072

Total Amount \$ 24.00

Credit CARD \$ 24.00

American Express

27298
MCGOVERN F E 0
Customer No. XXX XXXXX XXXX
Amount = \$ 24.00

Thank you

FRANCIS E. MCGOVERN
401 WEST ALABAMA
HOUSTON, TEXAS 77006

TEL: 713 529-9949

FAX: 713 529-9702

January 7, 2015

The Honorable Caroline M. Craven
United States Courthouse and Postoffice
500 North State Line Ave, Room 401
P O Box 2090
Texarkana, TX 75504

RE: Blue Spike, LLC v. Texas Instruments, Inc.

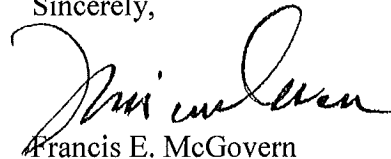
Dear Judge Craven:

In accordance with the order of appointment, I am enclosing herewith my itemized statement and summary statement for time and expenses relating to my services on the Blue Spike matter for November 2014 totaling \$18450.46. Please have payment remitted to:

Francis E. McGovern
401 West Alabama St.
Houston, TX 77006

Please call me if you have any questions.

Sincerely,



Francis E. McGovern

jr
Enclosures

FRANCIS E. McGOVERN
Statement for Services
Blue Spike, LLC v. Texas Instruments, Inc.

November 2014

11/10	Telephone conference with counsel; preparation for conference	1.00
11/11	Telephone conference with counsel; preparation for conference	2.75
11/12	Telephone conference with counsel; preparation for conference	2.00
11/17	Telephone conference with counsel; preparation for conference	1.75
11/18	Telephone conference with counsel; preparation for conference	1.00
11/19	Telephone conference with counsel; preparation for conference	1.25
11/20	Scheduling meetings; telephone conferences with counsel	1.50
11/22	Reading material for counsel	2.75
11/24	Reading material for counsel	0.50
11/25	Reading material for counsel	1.75
11/26	Reading material for counsel; telephone conference with counsel	1.50
11/28	Reading material for counsel	2.00
11/29	Reading material for counsel	3.25
	Total	23.00

FRANCIS E. McGOVERN
Statement for Expenses
Blue Spike, LLC v. Texas Instruments, Inc.

November 2014

Other out of pocket expenses including long distance, deliveries and photocopying	\$	50.46
--------------------------------------------------------------------------------------	----	-------

FRANCIS E. McGOVERN
Summary
Blue Spike, LLC v. Texas Instruments, Inc.

November 2014

Total Hours		23.00
Total Hours @ \$800 per hour	\$	18,400.00
Total Expenses		50.46
Total amount due	\$	18,450.46

Approved for Disbursement

CAROLINE M. CRAVEN
UNITED STATES DISTRICT JUDGE

Revised

FRANCIS E. MCGOVERN
401 WEST ALABAMA
HOUSTON, TEXAS 77006

TEL: 713 529-9949

FAX: 713 529-9702

February 5, 2015

The Honorable Caroline M. Craven
United States Courthouse and Postoffice
500 North State Line Ave, Room 401
P O Box 2090
Texarkana, TX 75504

RE: Blue Spike, LLC v. Texas Instruments, Inc.

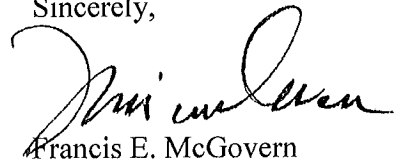
Dear Judge Craven:

In accordance with the order of appointment, I am enclosing herewith my itemized statement and summary statement for time and expenses relating to my services on the Blue Spike matter for December 2014 totaling \$35,499.64. Please have payment remitted to:

Francis E. McGovern
401 West Alabama St.
Houston, TX 77006

Please call me if you have any questions.

Sincerely,



Francis E. McGovern

jr
Enclosures

FRANCIS E. McGOVERN
Statement for Services
Blue Spike, LLC v. Texas Instruments, Inc.

December 2014

12/1	Travel to Dallas; preparation for meeting; preparation for conference call	6.25
12/2	Meeting with counsel; conference call; travel from Dallas; reading material from counsel	10.00
12/5	Travel to New York; preparation for meeting; reading material from counsel	6.00
12/6	Meeting with counsel; preparation for meeting	1.25
12/8	Travel from New York; reading material from counsel	1.75
12/9	Telephone conferences with counsel; reading material from counsel	1.50
12/11	Telephone conferences with counsel; reading material from counsel	1.00
12/19	Conference call; preparation for conference call	1.25
12/20	Telephone conferences with counsel; reading material from counsel	1.50
12/21	Travel to San Francisco; preparation for meetings	4.50
12/23	Meeting with counsel; conference call	2.00
12/24	Meeting with counsel; conference call	3.50
Total		40.50

FRANCIS E. McGOVERN
Statement for Expenses
Blue Spike, LLC v. Texas Instruments, Inc.

December 2014

12/1-2 Dallas

Airfare	\$	744.20
Food and Lodging		382.70
Ground Transportation		65.95

12/5-8 New York

Airfare	\$	804.83
Food and Lodging		661.22
Ground Transportation		83.45

12/21 San Francisco

Airfare	\$	225.15
Food and Lodging		
Ground Transportation		75.00

Other out of pocket expenses including long distance, deliveries and photocopying	\$	57.14
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FRANCIS E. McGOVERN
Summary
Blue Spike, LLC v. Texas Instruments, Inc.

December 2014

Total Hours		40.50
Total Hours @ \$800 per hour	\$	32,400.00
Total Expenses		3,099.64
Total amount due	\$	35,499.64

Approved for Disbursement

CAROLINE M. CRAVEN
UNITED STATES DISTRICT JUDGE

Francis E. McGovern

Destination: Dallas

Date: 12/1-2/2014

Airfare: 1776.20

Lodging: _____

Meals: _____

Ground Transportation: _____

Other: _____

Amount Requested: \$ 744.20

American
TSA PRECHK

PASSENGER NAME
MCGOVERN/FRANCISE

FROM:
RALEIGH/DURHAM

TO:
DALLAS/FT WORTH

**FIRST
Priority
AAccess**



BOARDING PASS

DOORS CLOSE 10 MINUTES PRIOR TO DEPARTURE

FREQUENT FLYER #
TP43184 EXP FWESCB

FLIGHT CLASS DATE DEPARTS
AA1302 P 01DEC 846P

GATE BOARDING TIME SEAT
C21 816P 4E

0017529824940



American

BOARDING PASS
MCGOVERN/FRANCISE

FROM:
RALEIGH/DURHAM

TO:
DALLAS/FT WORTH

FLIGHT SEAT
**AA1302 4E
FIRST**

DATE CLASS DEPARTS
01DEC P 846P

American
TSA PRECHK

PASSENGER NAME
MCGOVERN/FRANCISE

FROM:
DALLAS/FT WORTH

TO:
RALEIGH/DURHAM

**FIRST
Priority
AAccess**



BOARDING PASS

DOORS CLOSE 10 MINUTES PRIOR TO DEPARTURE

FREQUENT FLYER #
TP43184 EXP FWESCB

FLIGHT CLASS DATE DEPARTS
AA1302 P 02DEC 325P

GATE BOARDING TIME SEAT
D37 255P 4B

0017529824940



BOARDING PASS
MCGOVERN/FRANCISE

FROM:
DALLAS/FT WORTH

TO:
RALEIGH/DURHAM

FLIGHT SEAT
**AA1302 4B
FIRST**

DATE CLASS DEPARTS
02DEC P 325P

American

**PASSENGER RECEIPT
DUPLICATE**

01DEC14

PASSENGER NAME
MCGOVERN/FRANCISE

RDU AA DFW Q167.44 710.70AA RDU 710.70USD1568.84EN
AA ZPRDUDFH XT11.20AY9.00XFRDUA.5DFW4.5

RECORD
LOCATOR
FWESCB

RDU
DFW AA 1302 P 01DEC KAOUUP
RDU AA 1302 P 02DEC KAOUUP

Get the Citi(R) Platinum Select(R) / AAdvantage(R)
World MasterCard(R) and earn 15,000 bonus miles
after first purchase. Call 1-800-753-0901!

NOT VALID FOR TRAVEL

FARE 1588.84 USD
TFC 20.20 XT
TFC 119.16 US
TFC 8.00 ZP
TOTAL 1736.20 USD

FOP-AXXXXXXXXXXX2003
0017529824940

TFC=TAXES, FEES & CHARGES

744 svc fee

Francis E. McGovern

Destination: Dallas

Date: 12/1-2/2014

Airfare: _____

Lodging: 326.57

Meals: 56.13

Ground Transportation: _____

Other: _____

Amount Requested: \$ 382.70

**GRAND
HYATT**

Grand Hyatt DFW
2337 South International Parkway
DFW Airport, TX 75261
Tel: 972.973.1234
Fax: 972.973.1299
www.granddfw.hyatt.com

INVOICE

Payee Francis McGovern
6228 Buffalo River Rd
Earlsville VA 2293617472
United States

Room No. 0105
Arrival 12-01-14
Departure 12-02-14
Page No. 1 of 1
Folio Window 1
Folio No. 436395

Confirmation No. 6251753401

Group Name

Booking No. 4CU9RF

Date	Description	Charges	Credits
12-01-14	Guest Room	289.00	
12-01-14	City Occupancy Tax 7%	20.23	
12-01-14	State Occupancy Tax 6%	17.34	
12-02-14	- Private Dining Breakfast Food	27.56	
12-02-14	American Express		354.13
Room# 0105 : CHECK# 2299 XXXXXXXXXXXX2003 XXXX			
Total		354.13	354.13

Guest Signature

Balance

0.00

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

It is our endeavor to exceed your expectations. We welcome your feedback and comments. Simply e-mail Hyatt Consumer Affairs at: QualityDFWGH@Hyatt.com

Hyatt Gold Passport Summary

Membership: G98497798N
Bonus Codes:
Qualifying Nights: 1
Eligible Spend: 310.50
Redemption Eligible: 27.56

Thank you for choosing the Grand Hyatt DFW.
For future stays, please use SKYLINK to travel to Terminal D.

Please remit payment to:
Grand Hyatt Dallas Fort Worth
PO Box 974413
DFW Airport, TX 75397

For inquiries concerning your bill please call 888-587-4689.

For best rates available, please visit us at www.granddfw.hyatt.com

Summary Invoice, please see front desk for eligibility details.

REATA GRILL
TERMINAL D DFW TX
CUSTOMER COMMENTS PLEASE CALL
214-740-0024
OR E-MAIL US AT
fgcorp@shcglobal.net

Date: Dec02'14 02:25PM
Card Type: ANEX
Acct #: XXXXXXXXX2005
Card Entry: SWIPE
Trans Type: PURCHASE
Auth Code: 568224
Check: 1837
Check ID: P 7
Server: 1091 Heather

Subtotal: 23.57

TIP: _____

TOTAL: 28.57

For your convenience we are providing the following gratuity calculations:

15% is \$3.54
18% is \$4.24
20% is \$4.71

Thank You!

GUEST COPY
(for your records)

Francis E. McGovern

Destination: Dallas

Date: 12/1-2/2014

Airfare: _____

Lodging: _____

Meals: _____

Ground Transportation: 65.95

Other: _____

Amount Requested: \$65.95

F E MC GOVERN II

Account Ending 8-72003

Detail Continued

	Amount
12/02/14 BRADS AIRPORT TRANSP919-493-8180	\$65.95
919-493-8180	
12/02/14	\$363.72
12/02/14	\$712.75
12/04/14	\$65.95
12/04/14	\$154.00
12/05/14	\$1,800.00
12/08/14	\$115.00
12/11/14	\$376.24
12/11/14	\$270.00
12/12/14	\$69.95
12/12/14	\$284.20
12/12/14	\$318.33
12/15/14	\$49.90
12/19/14	\$457.80

Continued on next page

Francis B. McGovern

Destination: New York

Date: 12/5-8/2014

Airfare: _____

Lodging: 539.09

Meals: 122.13

Ground Transportation: _____

Other: _____

Amount Requested: \$ 661.22

OFF BROADWAY DEL PIZZA
726 8TH AVE
NEW YORK, NY 10036

12/05/2014

19:17:44

CREDIT CARD

VISA SALE

CARD #: XXXXXXXXXXXX0091
INVOICE 0033
SEQ #: 0033
Batch #: 000109
Approval Code: 02352C
Entry Method: Swiped
Mode: Online
MDSE/SERVICES \$19.04

TIP

TOTAL AMOUNT

CUSTOMER COPY

Mr. Francis B. McGovern
6228 Buffalo River Road
Earlsville, VA
22936

Page # 1
Res. # 441253
Checked in Thu Dec 4, 2014 - 6:01 pm
Checked out Mon Dec 8, 2014 - 6:30 am
Room Rate, 465.00
Room 7910
Member # 000030108
Sponsor # M0000783 McGovern, Franc

Date	Description	Reference	Charges	Credits
Dec4	Member Taxable - Suite			
Dec4	NYS Sales Tax			
Dec4	NYC Occupancy Tax			
Dec4	NYC Room Occ Tax			
Dec4	NYS Room Sales Tax			
Dec5	Food & Beverage Room Service	Chit # 11066581 RS	13.84	
Dec5	TapRoom	Chit # 02277178 TR	40.00	
Dec5	Member Taxable - Suite		465.00	
Dec5	NYS Sales Tax		41.27	
Dec5	NYC Occupancy Tax		27.32	
Dec5	NYC Room Occ Tax		4.00	
Dec5	NYS Room Sales Tax		1.50	
Dec6	Food & Beverage Room Service	Chit # 11066596 RS	62.17	
Dec6	Member Taxable - Suite			
Dec6	NYS Sales Tax			
Dec6	NYC Occupancy Tax			
Dec6	NYC Room Occ Tax			
Dec6	NYS Room Sales Tax			
Dec7	Food & Beverage Room Service	Chit # 11066606 RS	27.28	
Dec7	Member Taxable - Suite			
Dec7	NYS Sales Tax			
Dec7	NYC Occupancy Tax			
Dec7	NYC Room Occ Tax			
Dec7	NYS Room Sales Tax			
Dec8	MEMBER BILLING - Thank You			2300.05
Total Outstanding			0.00	2300.05
			2300.05	2300.05

***** Check out time is 12 noon *****
Please advise the Front Desk of your departure & settlement
Thank you for staying at The Yale Club of NYC
We hope you enjoyed your stay with us!

Francis E. McGovern

Destination: New York

Date: 12/5-8/2014

Airfare: _____

Lodging: _____

Meals: _____

Ground Transportation: \$ 114.79

Other: _____

Amount Requested: \$ 83.45

missing receipt
12/5/14 car to hotel
(Yale Club).

\$39.-

I ♥ NEW YORK

HACK #: 05200195
MEDALLION 9N47
12/07/2014 11:37 - 11:52
TRIP# 4043 RATE# 1
STAND. CITY RATE
MILES R1
FARE R1 \$ 1.30
STATE SRCHG\$ 10.50
TOLLS \$ 0.50
GRAND TOTAL \$ 0.00
11.00

Contact TLC Dial 3-1-1

MED# 2E35
DRIVER: 5195618
12/07/14 TR13595
START END MILES
13:20 13:30 1.2
REGULAR FARE
RATE 1:\$ 8.00
EXTRA: \$ 0.00
SURCH: \$ 0.00
STSRCH:\$ 0.50
TOTAL: \$ 8.50

THANKS
TO CONTACT TLC
DIAL 3-1-1

I ♥ NEW YORK

HACK #: 05505729
MEDALLION 1F35
12/07/2014 15:38 - 15:46
TRIP# 8229 RATE# 1
STAND. CITY RATE
MILES R1 0.90
FARE R1 \$ 7.00
STATE SRCHG\$ 0.50
TOLLS \$ 0.00
GRAND TOTAL \$ 7.50

Contact TLC Dial 3-1-1

I ♥ NEW YORK

HACK #: 05483620
MEDALLION 7C46
12/07/2014 21:56 - 22:02
TRIP# 3875 RATE# 1
STAND. CITY RATE
MILES R1 0.90
FARE R1 \$ 6.00
SURCHARGE \$ 0.50
TOTAL \$ 6.50
STATE SRCHG\$ 0.50
TOLLS \$ 0.00
GRAND TOTAL \$ 7.00

Contact TLC Dial 3-1-1

MED# 5Y32
DRIVER: 5298216
12/08/14 TR 2690
START END MILES
00:32 00:33 0.0
CUSTOMER COPY

Regular Fare
RATE 1:\$ 29.00
SURCH: \$ 0.00
TriBB:\$ 5.33
StSrcht:\$ 0.50
TIP : \$ 6.96
TOTAL: \$ 41.79

→ 10.45

Card Type: AMEX
XXXXXXXXXXXX2005
AUTH:509003

Francis E. McGovern

Destination: San Francisco

Date: 12/21-23/2014

Airfare: 1028.10

Lodging: _____

Meals: _____

Ground Transportation: _____

Other: _____

Amount Requested: \$ 225.15



ETKT PASSENGER ITINERARY

PAGE 01 OF 03

NOT TRANSFERABLE

DAY/DATE	FLIGHT	STATUS	CARRIER/VENDOR	CITY	TIME	SEAT	CLASS	MEAL	REMARK
SUN 21DEC14	1232	OK	DELTA AIR LINES INC	LV SAN JUAN	0945A		BUSINESS	BREAKFST	
				AR ATLANTA	1241P		FREE BAGS	3PC	
SUN 21DEC14	2349	OK	DELTA AIR LINES INC	LV ATLANTA	0141P		FIRST	LUNCH	
				AR SAN FRANCISCO	405P		FREE BAGS	3PC	



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DUPLICATE

0 0067530942357 4

DUPLICATE



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ENDORSEMENTS

FARE CALCULATION SJU DL X/ATL DL SF0996.00USD 996.00END DL XFSJU4.5ATL4.5

USD 996.00
TAX 32.10

FORM OF PAYMENT AXXXXXXXXXX2003

USD1028.10

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